AMEND	DMENT OF SOLICI	TATION/MODIFICA	TION OF CO	NTRAC	CT 1.00	ONTRACT ID CODE	PAGE(S) 1 of 2
	ENT/MODIFICATION NO.	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/ See Blk 14 A			5. PROJECT NO.	
Wallo			7. ADMINIS	TERED BY	Y (If other ti	han Item 6)	
8. NAME ANI	D ADDRESS OF CONTRAC	TOR (No., street, county, Sta	ate and ZIP Code)	()	9A. AMEND	MENT OF SOLICITATION	ON NO.
	be Corporation Willow Pond Plaza				9b. DATED	(SEE ITEM 11)	·
	y VA 20164				10A. MODIF	ICATION OF CONTRAC	OT/ORDER
CODE:		FACILITY CODE:		X	NO: 	(SEE ITEM 13): 07-2	6-01
11.	THIS ITEM ONLY APPI	LIES TO AMENDMENTS	OF SOLICITATION				
Offers must ack 8 and 15, and re telegram which FOR THE RECI change an offer	knowledge receipt of this amendmeturning copies of the amincludes a reference to the solicit EIPT OF OFFERS PRIOR TO THE already submitted, such change to the opening hour and date speci	as set forth in Item 14. The hour a ent prior to the hour and date spe- lendment; (b) By acknowledging re- ation and amendment numbers. F E HOUR AND DATA SPECIFIED may be made by telegram or letter fied. IG AND APPROPRIA	cified in the solicitation eccipt of this amendme FAILURE OF YOUR AC MAY RESULT IN REJI r, provided each telegra	or a amende nt on each o CKNOWLED ECTION OF am or letter r	ed, by one of t copy of the offe GEMENT TO YOUR OFFE makes referen	he following methods: (a) Beer submitted; or (c) By separ BE RECEIVED AT THE PL R. If by virtue of this ameno ce to the solicitation and this	rate letter or ACE DESIGNATED Iment you desire to
ТО	TAL ESTIMATED COST	: \$84,078,060.00 TOTAL THIS ITEM APPLIES ON IT MODIFIES THE CON	CONTRACT FU	INDING: ATIONS	\$70,656 OF CONT	,175.51 RACTS/ORDERS,	
()	A. THIS CHANGE ORDE IN ITEM 10A.	R IS ISSUED PURSUANT TO): (Specify authority)	THE CHA	NGES SET	FORTH IN ITEM 14 ARI	EMADE IN THE CO
		ED CONTRACT/ORDER IS No. e, etc.) SET FORTH IN ITEM					n as changes in payi
X		L AGREEMENT IS ENTERE	D INTO PURSUANT	TO AUTH	IORITY OF I	FAR 52.243-2 Changes -	- Cost Reimbursable
E. II		of modification and authority)] is not, [X] is required to si	gn this document an	ıd return	3copie	es to be issued office.	
14. Exc	ept as provided herein, all terms and co	ENT/MODIFICATION (Organi anditions of the document referenced in modification is to revise At	Item 9A or 10A, as heretof	ore changed, i tical and l	remains unchan	ged and in full force and effect;	
15A.	NAME AND TITLED OF SIG	NER (Type or print) MAN (NATIONALE)		NAME ANI ela J. Ta		CONTRACTING OFFIC	
(15B.	CONTRACTORIOFFEROR	15C. DATE	D BY	Pam	TATES OF A	Juylor o	16C. DATE SIG
NSN 7540-01		17/		***************************************		FORM 30 (REV. 10-83)	

ContracNAS5-01080 Modification 102 Page 2 of 2

Block 14 DESCRIPTION (Continued)

- 1. This modification revises the Critical and Essential Positions and the Organizational Chart found in Attachment J-9, Critical and Essential Positions of this contract.
- 2. Replacement pages are attached.
- 3. This change does not increase or decrease the target cost or target fee of the contract.
- 4. No other changes to the subject contract are made by issuance of this modification.
- 5. The Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposals for adjustment."

A.4 Critical and Essential Positions (Attachment J-9)

The Critical positions include the following:

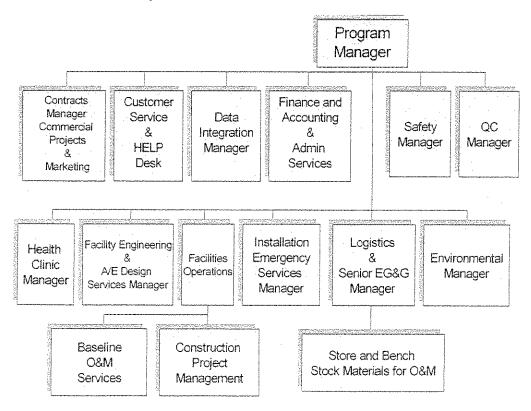
- Program Manager (PM)
- Deputy Program Manager (DPM)
- · Facilities Operations Manager
- Facilities Engineering & A/E Design Services Manager
- Logistics Manager
- Installation Services Division Manager
- Integrated Management System (IMS) Manager

The Essential position includes the following:

• Contracts & Commercial Projects Manager

The following displays the Wallops Institutional Consolidated Contract (WICC) organizational chart and position descriptions for the essential position and the critical positions identified by The Cube Team. Waivers and substitutions of the qualifications and experience for the critical positions will be approved by the Contracting Officer by separate correspondence. Organizational changes to the WICC management staffing may be approved by the Contracting Officer.

Wallops Institutional Consolidated Contract



Critical Position Qualifications

(1) Program Manager (PM)

Education:

Bachelor's degree, Engineering

Post Graduation degree in a WICC related field

Experience:

Minimum of 20 years management experience in engineering or a WICC related field. Must thoroughly understand NASA Goddard Space Flight Center culture and organizational structure. Experience must include at least 10 years experience in engineering project support, 15 years experience with projects relevant to Wallops Flight Facility application, 15 years of personnel management experience, and at least 5 years of management experience

with an organization of 100+ personnel.

Special Qualifications: Should be a licensed professional

Engineer or Architect.

(2) Deputy Program Manager

Education:

Bachelor's degree, Engineering or a WICC related field

Master's degree, Engineering or related field desirable

Experience:

Minimum of 15 years experience in engineering and project management in a WICC related field. Must have 10 years personnel management experience and 5 years experience

with 50+ personnel.

Special Qualifications: Professional Engineer or Registered Architect in relevant field desirable.

(3) Integrated Management System (IMS) Manager

Education:

Bachelor's degree

Experience:

Minimum of 10 years project management experience, 5 years of extensive experience with Computer Maintenance Management Systems, and 5 years experience in software and hardware development. Must be capable and experienced in developing requirement documents for software and databases for IT requirements as related to operations. Should be capable of writing data reports and queries using database report writing software.

Special Qualifications: Software programming experience is desirable or the ability to manage programmers for

software development.

(4) Facilities Operations Manager

Experience:

Minimum of 20 years experience working in operations and maintenance of facilities and 20 years experience in management trades associated with operations maintenance and construction. Must have 15 years of experience managing Preventive maintenance and Preventive Testing and Inspection Programs. 20 years of experience directly supervising and managing personnel and 20 years of experience with 50+ personnel in construction trades. **Special Qualifications:** Must have at least 20 years of government experience.

(5) Facilities Engineering & A/E Design Services Manager

Education:

Bachelor's degree, Engineering

Experience:

10 years experience with engineering and project management in facilities engineering and services arena with comparable complexity as Wallops Flight Facility. Should be an experienced manager of government projects.

10 years of personnel management and leadership experience with 5 years of managing 10+ personnel. *Special Qualifications:* Professional Engineer or

Registered Architect License.

(6) Installation Services Manager

Experience: Minimum of 15 years experience in security and

emergency services. Five years of business administration and management experience as a Wallons Flight Facility security and emergency services contract manager. Ten years of personnel management and leadership experience

with five years of managing 25+ personnel.

(7) Logistics Services Manager

Education:

Bachelor's degree in Business or a related field

Experience:

Must have 15 years of experience in a field related to logistics services. Logistics management experience is required. Must have 10 years of experience with personnel management, with five years of experience managing 25+

personnel.

Essential Position Qualifications

(1) Commercial Projects and Contracts Manager

Education:

Bachelor's degree, Business

Master's degree, Business or Marketing

Experience:

Must have 15 or more years of experience in government

contracting and government business operations, including

3 years with NASA systems.

Special Qualifications: Ten years experience with commercial clients, in marketing, and sales is required.

AMENDMENT OF SOLICITA	ATION/MODIFICA	TION OF COI	NTRA	CT 1. CONT	TRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO.	ASE REQ. NO.	5. PROJECT NO. (lf applicable)			
103	See Blk 16c	See Blk 14 A	As Applicable			
6. ISSUED BY		7. ADMINIS	TERED	BY (If other than	item 6)	
NASA						
Goddard Space Flight Center						
Wallops Flight Facility						
Wallops Island, VA 23337						
8. NAME AND ADDRESS OF CONTRACTO	OR (No., street, county, St	tate and ZIP Code)	()	9A. AMENDMI	ENT OF SOLICITATION	N NO.
The Cube Corporation						
45665 Willow Pond Plaza				9b. DATED (SE	EE ITEM 11)	
Sterling VA 20164						
, 11 2 010 1				10A. MODIFIC	ATION OF CONTRAC	CT/ORDER
			X	NO:	NAS5-01080	
CODE:	FACILITY CODE:	***************************************		10B. DATED (SEE ITEM 13): 07-2	26-01
11. THIS ITEM ONLY APPL	JES TO AMENDMENT	S OF SOLICITAT	IONS			
The above numbered solicitation is amende	d as set forth in Item 14. The	e hour and date specif	ied for re	ceipt of Offers []	is extended, [] is not	extended.
completing Items 8 and 15, and returning (c) By separate letter or telegram which include AT THE PLACE DESIGNATED FOR THE RECEIP this amendment you desire to change an offer the solicitation and this amendment, and is rec 12. ACCOUNTING AN	es a reference to the solicitation of OFFERS PRIOR TO THE already submitted, such chan eived prior to the opening hou D APPROPRIATION	on and amendment numer the second of the sec	mbers. FECIFIED N legram of	AILURE OF YOUR MAY RESULT IN RE retter, provided ea (uired) Po	ACKNOWLEDGEMENT JECTION OF YOUR OFF ach telegram or letter in C/BNC: BX/	TO BE RECEIVED FER. If by virtue of takes reference to
TOTAL ESTIMATED COST: \$114,					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
	TEM APPLIES ONLY T DDIFIES THE CONTRA				•	,
() A. THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN ITEM	•	ecify authority) THE	CHANG	ES SET FORTH I	IN ITEM 14 ARE MAI	DE IN THE
B. THE ABOVE NUMBERED CON office, appropriation date, etc.						nges in paying
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO	PURSUANT TO AU	THORIT	Y OF:		W. 44-44
X D. OTHER (Specify type of mod	ification and authority) Ur	nilateral 52 .	232-2	2 Limitation o	of Funds (APR 19	(84)
E. IMPORTANT: Contractor [X] is		·····			to be issued office.	
14. DESCRIPTION OF AMENDIMENT/MC Except as provided herein, all terms and conditions of						e feasible.)
1. The purpose of this modification	ation is to obligate fund	ing for the subject	contrac	et.		
	(Co	ontinued on page 2)			

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$41,906,645.20

By: \$130,363.00

To: \$42,037,008.20

b. The total amount allotted for fee is revised as follows:

From: \$2,439,011.02

By: \$7,587.00

To: \$ 2,446,598.02

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$24,863,421.87

By: \$347,855.00

To: \$25,211,276.87

b. The total amount allotted for fee is revised as follows:

From: \$1,447,097.42

By: \$ 20,246.00

To: \$1,467,343.42

The total amount allotted for payment of cost and fee is as follows:

From: \$70,656,175.51

By: \$506,051.00

To: \$71,162,226.51

Total amount of funds **obligated** per this modification is

\$506,051.00

TOTAL CHANGE IN CONTRACT FUNDING:

\$506,051.00

The period of performance covered by the obligation of allotted funding is extended to 10/15/2004.

OBLIGATE:

BASELINE:

PR Number	Amount	<u>sow</u>
4200071933	\$125,700.00	2
4200073156	12,250.00	3

IDIQ:

PR Number	<u>Amount</u>	SOW/TO
4200067425	\$ 33,789.00	14-01-2004
4200071933	627.00	02-38-2003
4200071933	2,232.00	04-80-2004
4200071933	45,000.00	04-96-2004
4200072346	2,000.00	04-35-2004
4200072756	80,000.00	08-18-2004
4200072758	14,205.00	08-20-2004
4200072899	8,000.00	04-43-2003
4200073156	47,310.00	01-00-2004
4200073156	18,515.00	02-32-2004
4200073156	15,000.00	02-42-2004
4200073156	9,000.00	03-01-2004
4200073156	54,175.00	02-39-2004
4200073158	15,000.00	05-03-2004
4200073515	10,000.00	04-19-2004
4200074110	13,248.00	08-18-2004

^{4.} No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICIT	TATION/MODIFICA	ATION OF CO	NTRA	ACT 1. CON	TRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	I/PURCH	ASE REQ. NO.	5. PROJECT I	NO. (If applicable)
104	See Blk 16c	See Blk 14	As App	olicable	######################################	
6. ISSUED BY		7. ADMIN	STERED	BY (If other than	i Item 6)	
NASA						
Goddard Space Flight Cente	r					
Wallops Flight Facility						
Wallops Island, VA 23337						
8. NAME AND ADDRESS OF CONTRACT	TOR (No., street, county, S	 State and ZIP Code)	()	9A. AMENDM	ENT OF SOLICIT	ATION NO.
The Cube Corporation						
45665 Willow Pond Plaza				9b. DATED (S	EE ITEM 11)	······
Sterling VA 20164						
<u> </u>				10A. MODIFIC	ATION OF CON	TRACT/ORDER
			X	NO:	NAS5-0108	30
CODE: FACILITY CODE:			1	10B. DATED (SEE ITEM 13):	07-26-01
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITA			TIONS	.1		~~~~~
[] The above numbered solicitation is amend	ed as set forth in Item 14. Th	ne hour and date spec	fied for re	eceipt of Offers []	is extended, [] is	s not extended.
Offers must acknowledge receipt of this amer completing Items 8 and 15, and returning (c) By separate letter or telegram which include AT THE PLACE DESIGNATED FOR THE RECEIT this amendment you desire to change an offer the solicitation and this amendment, and is re	copies of the amendmentes a reference to the solicitat PT OF OFFERS PRIOR TO THE r already submitted, such chan ceived prior to the opening ho	nt; (b) By acknowledg ion and amendment n HOUR AND DATA Sf nge may be made by t ur and date specified	ng receipt umbers. I ECIFIED N elegram o	t of this amendmen FAILURE OF YOUR MAY RESULT IN RE In letter, provided ea	t on each copy of ACKNOWLEDGEM JECTION OF YOU ach telegram or let	the offer submitted; or IENT TO BE RECEIVED R OFFER. If by virtue of tter makes reference to
12. ACCOUNTING ATTOTAL ESTIMATED COST: \$114			,		·	3X/GEZ
13. THIS	ITEM APPLIES ONLY 1 ODIFIES THE CONTRA	O MODIFICATIO	NS OF	CONTRACTS	ORDERS,	
() A. THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN ITEM		ecify authority) THI	CHANG	SES SET FORTH	N ITEM 14 ARE	MADE IN THE
B. THE ABOVE NUMBERED COloffice, appropriation date, etc						changes in paying
C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO	PURSUANT TO A	JTHORIT	Y OF:		
X D. OTHER (Specify type of mod	dification and authority). $ \mathbb{U} $	nilateral 52	.232-2	2 Limitation o	f Funds (APF	₹ 1984)
E. IMPORTANT: Contractor X is					to be issued off	
 DESCRIPTION OF AMENDMENT/M Except as provided herein, all terms and conditions 	ODIFICATION (Organized by of the document referenced in Item	UCF section headings 9A or 10A, as heretofore	, includin changed, re	g solicitation/contre mains unchanged and i	ict subject mater in In full force and effect	where feasible.)
1. The purpose of this modifie	cation is to obligate fund	ling for the subjec	t contra	ct.		
	(Co	ontinued on page	2)			
15A, NAME AND TITLED OF SIGNER (Type or print)	16A. NAM Pamela J		ITLE OF CONTRA	CTING OFFICER	(Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 16B. UNITE	DSTAT	ES OF AMERICA		16C, DATE SIGNED
	**	, pv				

(Signature of person authorized to sign)

(Signature of Contracting Officer)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$42,037,008.20

By: \$885,870.00

To: \$42,922,878.20

b. The total amount allotted for fee is revised as follows:

From: \$2,446,598.02

By: \$51,559.00

To: \$ 2,498,157.02

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$25,211,276.87

By: \$961,272.51

To: \$26,172,549.38

b. The total amount allotted for fee is revised as follows:

From: \$1,467,343.42

By: \$ 55,947.00

To: \$1,523,290.42

The total amount allotted for payment of cost and fee is as follows:

From: \$71,162,226.51

By: \$1,954,648.51

To: \$73,116,875.02

Total amount of funds **obligated** per this modification is

\$1,954,648.51

TOTAL CHANGE IN CONTRACT FUNDING:

\$1,954,648.51

The period of performance covered by the obligation of allotted funding is extended to 12/10/2004.

OBLIGATE:

BASELINE:

PR Number	<u>Amount</u>	<u>SOW</u>		
4200073318	\$ 67,401.00	1		
4200073318	699,099.00	3		
4200073318	163,500.00	6		
4200075936	7,429.00	1		

IDIQ:

PR Number	<u>Amount</u>	SOW/TO
4200070516	\$ 5,000.00	04-81-2004
4200071326	68,000.00	04-94-2004
4200073318	53,000.00	05-10-2004
4200073318	8,050.00	04-95-2004
4200075936	281,603.00	04-113-2003
4200075936	74,292.00	02-40-2004
4200075936	481.12	02-72-2003
4200075936	500.00	02-05-2004
4200075936	100,000.00	02-43-2004
4200075936	21,986,55	02-44-2004
4200075936	86,748.00	04-99-2004
4200075936	10,296.00	04-97-2004
4200075936	25,000.00	01-00-2004
4200075936	30,415.84	04-91-2004
4200075936	60,000.00	02-01-2002
4200075936	50,602.00	04-107-2004
4200075936	6,875.00	04-102-2004
4200075936	70,479.00	04-104-2004
4200075943	9,000.00	04-78-2004
4200077062	52,391.00	10-07-2004
4200077550	2,500.00	11-02-2004

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICIT	'ATION/M	ODIFICATIO	N OF CONTRA	CT 1. CO	NTRACT ID CODE	PAGE(S) 1 of 4
2. AMENDMENT/MODIFICATION NO. 105	3. EFFECTIVE	Į.	REQUISITION/PURCHA		5, PROJECT N	NO. (If applicable)
	See Blk 16	<u>sc</u> <u>Se</u>	ee Blk 14 As Appl	***************************************		
6. ISSUED BY NASA			7. ADMINISTERED	BY (If other th	an Item 6)	
Goddard Space Flight Cente	٠r					
Wallops Flight Facility	·1		***************************************			
Wallops Island, VA 23337						
vidiops island, vii 25557						
8. NAME AND ADDRESS OF CONTRACT	TOR (No., stree	t, county, State a	nd ZIP Code) ()	9A. AWEND	MENT OF SOLICIT	ATION NO.
The Cube Corporation						
45665 Willow Pond Plaza				9b. DATED	(SEE ITEM 11)	-
Sterling VA 20164						
\mathcal{S}				10A. MODIF	ICATION OF CON	TRACT/ORDER
			x	NO:	NAS5-0108	30
CODE:	FACILITY (CODE:	^	10B. DATED	(SEE ITEM 13):	07-26-01
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF			SOLICITATIONS	*****		
[] The above numbered solicitation is amend				ceipt of Offers	is extended.	s not extended.
	PT OF OFFERS PF r already submitte ceived prior to th ND APPRO 1,485,721.00	RIOR TO THE HOUR ed, such change ma e opening hour and PRIATION TOTAL CONTE S ONLY TO ME	AND DATA SPECIFIED My be made by telegram or date specified. DATA (If requal Control of the Con	IAY RESULT IN letter, provided [Uired] 74,299,768 CONTRACT	REJECTION OF YOUI each telegram or let PC/BNC: F .89 S/ORDERS,	R OFFER. If by virtue of
	······································		RDER NO. AS DES			
() A. THIS CHANGE ORDER IS IS: CONTRACT ORDER NO. IN ITEI		NT TO: (Specify	authority) THE CHANG	ES SET FORTI	HIN ITEM 14 ARE	MADE IN THE
B. THE ABOVE NUMBERED CO office, appropriation date, etc						changes in paying
C. THIS SUPPLEMENTAL AGR	EEMENT IS ENT	TERED INTO PURS	SUANT TO AUTHORIT	Y OF:		
X D. OTHER (Specify type of mor		·		2 Limitation	of Funds (APF	₹ 1984)
E. IMPORTANT: Contractor [X] is					es to be issued off	
14. DESCRIPTION OF AMENDMENT/M Except as provided herein, all terms and conditions	of the document ref	<i>Organized by UCF s</i> erenced in Item 9A or 1	ection headings, including OA, as heretofore changed, rer	<i>i solicitation/con</i> mains unchanged ar	i tract subject mater (nd in full force and effect	where feasible.)
1. The purpose of this modifie	cation is to ob	ligate funding f	or the subject contrac	rt.		
		(Continu	ned on page 2)			
15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TI Pamela J. Taylor		RACTING OFFICER	(Type or print)
15B. CONTRACTOR/OFFEROR	15C.	DATE SIGNED	16B. UNITED STATE	S OF AMERIC	A	16C. DATE SIGNED
	**************************************		RY			

(Signature of person authorized to sign)

(Signature of Contracting Officer)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$42,922,878.20

By: \$428,187.00

To: \$43,351,065.20

b. The total amount allotted for fee is revised as follows:

From: \$2,498,157.02

By: \$ 24,921.00

To: \$ 2,523,078.02

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$26,172,549.38

By: \$689,647.87

To: \$26,862,197.25

b. The total amount allotted for fee is revised as follows:

From: \$1,523,290.42

By: \$ 40,138.00

To: \$ 1,563,428.42

The total amount allotted for payment of cost and fee is as follows:

From: \$73,116,875.02

By: \$1,182,893.87

To: \$74,299,768.89

Total amount of funds **obligated** per this modification is

\$1,182,893.87

TOTAL CHANGE IN CONTRACT FUNDING:

\$1,182,893.87

The period of performance covered by the obligation of allotted funding is extended to 11/30/2004.

OBLIGATE:

BASELINE:

PR Number	<u>Amount</u>	sow
4200078490	\$ 5,000.00	5
4200078491	11,500.00	3
4200078491	43,846.00	1
4200078491	2,820.00	7
4200080419	100.00	2
4200080419	21,800.00	3
4200080419	104,200.00	10
4200080419	7,200.00	14
4200080419	31,950.00	15
4200080419	18,700.00	16
4200080419	3,000.00	2
4200080419	36,264.00	3
4200080419	19,000.00	14
4200080419	57,028.00	15
4200080419	18,200.00	16
4200080432	12,900.00	6
4200080432	41,300.00	6
4200080439	2,000.00	7
4200080439	2,000.00	7
4200080439	2,000.00	7
4200080439	1,500.00	7
4200080440	5,900.00	12
4200080440	4,400.00	12
4200080443	500.00	9

IDIQ:

PR Number	Amount	SOW/TO
4200074565	\$ 10,445.87	04-94-2004
4200076555	250.00	10-02-2004
4200078471	15,000.00	04-94-2004
4200077826	7,500.00	04-98-2004
4200078490	3,290.00	05-21-2004
4200078491	4,185.00	08-15-2004
4200078491	31,817.00	01-00-2004
4200080419	17,000.00	02-03-2004
4200080419	26,800.00	02-14-2004
4200080419	230.00	04-59-2004

4200080419	120.00	14-05-2004
4200080419	1,400.00	15-01-2004
4200080419	1,200.00	15-04-2004
4200080419	11,623.00	04-79-2004
4200080419	3,000.00	14-05-2004
4200080419	8,900.00	15-01-2004
4200080419	4,600.00	15-04-2004
4200080432	8,000.00	05-07-2004
4200080516	57,670.00	02-42-2004
4200080516	516,755.00	01-00-2004

^{4.} No other changes to the subject contract are made by issuance of this modification.

AM	ENDMENT OF SOLICIT	TATION/MO	DIFICATION	ON OF CO	NTRA	CT 1. CON	TRACT ID CODE	PAGE(S) 1 of 3
2. AME	NDMENT/MODIFICATION NO.	3. EFFECTIVE C		. REQUISITION,			5. PROJECT	NO. (If applicable)
6. ISSU		See Blk 16c		ee Blk 14 A		BY (If other than	h kom 6l	
	ASA			/. ADWINGS	PIENED	ot in other than	r nem 0)	
G	oddard Space Flight Cente	er		ļ				
	allops Flight Facility							
W	allops Island, VA 23337							
8. NAN	ME AND ADDRESS OF CONTRAC	TOR (No., street,	county, State	and ZIP Code)	()	9A. AMENDM	ENT OF SOLICIT	ATION NO.
Th	e Cube Corporation							
45	665 Willow Pond Plaza					9b. DATED (S	EE ITEM 11)	
Ste	erling VA 20164							
							NAS5-0108	
					X	NO:	14V222*0100	
CODE:		FACILITY CO	DDE:			10B. DATED	SEE ITEM 13):	07-26-01
	11. THIS ITEM ONLY APP	L LIES TO AME!	NDMENTS O	F SOLICITAT	IONS	Marie Control of the		
[] The	above numbered solicitation is amend					ceipt of Offers [is extended, [] i	s not extended.
AT THE this ame the solid	eparate letter or telegram which inclue PLACE DESIGNATED FOR THE RECEIendment you desire to change an offectation and this amendment, and is reacted. ACCOUNTING ALAL ESTIMATED COST: \$114	IPT OF OFFERS PRIOR of the series of the series of the ND APPROP	OR TO THE HOUI , such change m opening hour and RIATION	R AND DATA SPE ay be made by te I date specified. DATA (II	ECIFIED Notes that the second	MAY RESULT IN RI r letter, provided e quired) P	EJECTION OF YOU ach telegram or let C/BNC: I	R OFFER. If by virtue
***************************************	13. THIS	ITEM APPLIES ODIFIES THE	ONLY TO M	ODIFICATIO	NS OF	CONTRACTS	/ORDERS,	
()	A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN ITE		TTO: (Specify	authority) THE	CHANG	SES SET FORTH	IN ITEM 14 ARE	MADE IN THE
***************************************	B. THE ABOVE NUMBERED CO office, appropriation date, etc							changes in paying
	C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTE	RED INTO PUR	SUANT TO AU	THORIT	Y OF:		
X	D. OTHER (Specify type of mo	dification and aut	hority) Unil	ateral 52 .	232-2	2 Limitation o	of Funds (APF	R 1984)
	PORTANT: Contractor [X] i				***************************************	·	to be issued off	
	DESCRIPTION OF AMENDMENT/M pt as provided herein, all terms and conditions							
	I. The purpose of this modifi	cation is to obli	gate funding	for the subject	contrac	ct.		
	p.v. p.v. c		,		0011(1(1)			
			(Contin	ued on page 2)			
15A.	NAME AND TITLED OF SIGNER	(Type or print)	····	16A. NAME Pamela J.			CTING OFFICER	(Type or print)
15B.	CONTRACTOR/OFFEROR	15C. I	DATE SIGNED	16B. UNITE	DSTAT	ES OF AMERICA		16C. DATE SIGN

(Signature of person authorized to sign)

(Signature of Contracting Officer)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$43,351,065.20

By: \$85,050.00

To: \$43,436,115.20

b. The total amount allotted for fee is revised as follows:

From: \$2,523,078.02

By: \$4,950.00

To: \$ 2,528,028.02

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$26,862,197.25

By: \$480,979.59

To: \$27,343,176.84

b. The total amount allotted for fee is revised as follows:

From: \$1,563,428.42

By: \$ 27,994.00

To: \$1,591,422.42

The total amount allotted for payment of cost and fee is as follows:

From: \$74,299,768.89

By: \$598,973.59

To: \$74,898,742.48

Total amount of funds **obligated** per this modification is

\$598,973.59

TOTAL CHANGE IN CONTRACT FUNDING:

\$598,973.59

The period of performance covered by the obligation of allotted funding is extended to 12/22/2004.

OBLIGATE:

BASELINE:

PR Number	Amount	<u>SOW</u>
4200080814	\$ 90,000.00	11

IDIQ:

PR Number	<u>Amount</u>	SOW/TO
4200077048	\$ 15,000.00	15-01-2005
4200077763	37,270.00	14-01-2004
4200079157	1,817.00	04-108-2004
4200080650	400,000.00	01-00-2004
4200081442	7,309.59	15-11-2004
4200081727	8,000.00	04-103-2004
4200082132	35,000.00	04-13-2004
4200082453	577.00	04-112-2004
4200082741	4,000.00	05-20-2004

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICIT	ΓΑΤΙΟ	N/MODIFICAT	TION OF CO	NTRA	ACT	1. CON	TRACT ID CODE		PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO.	4. REQUISITION	/PURCH	IASE REC	 Q. NO.	5. PROJECT I	NO. (If			
107	See Blk 14 A	s App	olicable	•			- , ,		
6. ISSUED BY	1		7. ADMINI				ı Item 6)	· · · · · · · · · · · · · · · · · · ·	***************************************
NASA									
Goddard Space Flight Center	er		•						
Wallops Flight Facility									
Wallops Island, VA 23337									
			·						
8. NAME AND ADDRESS OF CONTRAC	TOR (No	., street, county, Sta	te and ZIP Code)	()	9A. A	MENDMI	ENT OF SOLICIT	ATION	NO.
The Cube Corporation									
45665 Willow Pond Plaza					9b. D/	ATED (SI	EE ITEM 11)		***************************************
Sterling VA 20164									
					10A. I	MODIFIC	ATION OF CONT	TRACT	/ORDER
					N	10:	NAS5-0108	30	
CODE:				X		***************************************			
CODE:	FAC	CILITY CODE:			108. [DATED (SEE ITEM 13);(07-26	O1
11. THIS ITEM ONLY APP	LIES TO	O AMENDMENTS	OF SOLICITAT	IONS			A	***************************************	
The above numbered solicitation is amend	led as set	forth in Item 14. The	hour and date specif	ied for re	aceipt of (Offers []	is extended, [] is	s not ex	tended.
Offers must acknowledge receipt of this americompleting Items 8 and 15, and returning (c) By separate letter or telegram which include AT THE PLACE DESIGNATED FOR THE RECEITHIS amendment you desire to change an offer the solicitation and this amendment, and is re-	cop des a refe IPT OF OF r already sceived pr	ies of the amendment; rence to the solicitation FERS PRIOR TO THE Hi submitted, such change ior to the opening hour	(b) By acknowledgir and amendment nu DUR AND DATA SPI may be made by te and date specified.	ig receipt mbers. F ECIFIED N legram o	t of this a FAILURE (MAY RESI or letter, p	imendmen OF YOUR ULT IN RE irovided ea	t on each copy of ACKNOWLEDGEM JECTION OF YOUF ach telegram or let	the offe IENT TO R OFFEF ter mak	er submitted; or D BE RECEIVED R. If by virtue of tes reference to
12. ACCOUNTING A				_	_		•	3X/G	EZ
TOTAL ESTIMATED COST: \$114		APPLIES ONLY TO						***************************************	**************************************
IT M	ODIFIE	S THE CONTRAC	T/ORDER NO. A	AS DES	SCRIBE	D IN ITE	EM 14.		
() A. THIS CHANGE ORDER IS IS: CONTRACT ORDER NO. IN ITE	SUED PL M 10A.	IRSUANT TO: (Spec	ify authority) THE	CHANG	SES SET	FORTH I	N ITEM 14 ARE	MADE	IN THE
B. THE ABOVE NUMBERED CO office, appropriation date, etc	NTRACT :.) SET F	ORDER IS MODIFIEI ORTH IN ITEM 14, P	TO REFLECT TH URSUANT TO TH	E ADMI E AUTH	NISTRATORITY O	TIVE CHA	NGES (such as 2.103(b).	chang	es in paying
C. THIS SUPPLEMENTAL AGR	EEMENT	IS ENTERED INTO P	URSUANT TO AU	THORIT	Y OF:			···	
X D. OTHER (Specify type of mo	dification	and authority) Uni	lateral 52 .	232-2	2 Limit	ation o	f Funds (APP	₹ 198	4)
E. IMPORTANT: Contractor [X] i							to be issued offi		
14. DESCRIPTION OF AMENDMENT/M Except as provided herein, all terms and conditions	ODIFICA of the docu	TION (Organized by Un ument referenced in Item 9A	CF section headings, or 10A, as heretofore o	<i>including</i> hanged, re	g solicitat Imains unch	<i>ion/contra</i> nanged and i	ct subject mater v	where fe	easible.)
1. The purpose of this modifie						Ĭ			
		(Con	tinued on page 2)					
							~~~		
15A. NAME AND TITLED OF SIGNER (	Type or p	print)	16A. NAME Pamela J.			CONTRA	CTING OFFICER	(Туре	or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	D 16B. UNITE	STATE	ES OF A	MERICA		16C.	DATE SIGNED

(Signature of Contracting Officer)

(Signature of person authorized to sign)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$43,436,115.20

By: \$235,118.83

To: \$43,671,234.03

b. The total amount allotted for fee is revised as follows:

From: \$2,528,028.02

By: \$ 13,684.17

To: \$ 2,541,712.19

## IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$27,343,176.84

By: \$1,000,729.48

To: \$28,343,906.32

b. The total amount allotted for fee is revised as follows:

From: \$1,591,422.42

By: \$ 58,243.52

To: \$1,649,665.94

The total amount allotted for payment of cost and fee is as follows:

From: \$74,898,742.48

By: \$1,307,776.00

To: \$76,206,518.48

Total amount of funds **obligated** per this modification is

\$1,307,776.00

TOTAL CHANGE IN CONTRACT FUNDING:

\$1,307,776.00

The period of performance covered by the obligation of allotted funding is extended to 12/22/2004.

## **OBLIGATE:**

### **BASELINE:**

PR Number	<u>Amount</u>	SOW
4200082802	\$ 12,200.00	7
4200082802	50,000.00	8
4200082802	14,500.00	9
4200082802	35,409.00	10
4200082802	10,000.00	1
4200083232	14,543.00	1
4200085359	2,187.00	12
4200085359	2,572.00	12
4200085373	16,043.00	3
4200085373	7,671.00	14
4200085373	209.00	15
4200085373	50,200.00	1
4200085373	7,716.00	14
4200085373	10,996.00	15
4200085373	14,557.00	1

## IDIQ:

PR Number	Amount	SOW/TO
4200079553	\$ 12,000.00	14-02-2004
4200080531	188,636.00	01-00-2004
4200080531	214,182.00	01-00-2004
4200080531	75,447.00	01-00-2004
4200080531	84,681.00	08-13-2004
4200082802	77,000.00	01-03-2004
4200083826	36,000.00	02-12-2002
4200085356	170.00	05-08-2004
4200085356	12,000.00	05-07-2004
4200085183	25,000.00	08-18-2004
4200085373	67,145.00	02-13-2004
4200085373	712.00	04-04-2004
4200085373	250,000.00	01-00-2004
4200085373	16,000.00	01-00-2004

^{4.} No other changes to the subject contract are made by issuance of this modification.

AMI	ENDMENT OF SOLICI	IOITAT	N/MODIFICA	TION OF CO	NTRA	CT 1. COM	NTRACT ID CODE	PAGE(S) 1 of 3	
2. AME	NDMENT/MODIFICATION NO. 108	1	ctive date lk 16c	4. REQUISITION See Blk 14 /			5. PROJECT	NO. (If applicable)	
Go W	ED BY ASA oddard Space Flight Cent allops Flight Facility allops Island, VA 23337			7. ADMINI	STERED	BY (If other the	an Item 6)		
8. NAIV	E AND ADDRESS OF CONTRAC	TOR (No.,	street, county, St	tate and ZIP Code)	()	9A. AMENDI	MENT OF SOLICIT	TATION NO.	
456	e Cube Corporation 665 Willow Pond Plaza rling VA 20164					9b. DATED (S	SEE ITEM 11)		
					x	NO:	NAS5-0108	30	
CODE:		FAC	LITY CODE:			10B. DATED	(SEE ITEM 13):	07-26-01	
this ame the solic		er already s eceived pric ND AP 4,485,72 ITEM A TODIFIES SSUED PU	ubmitted, such chan- or to the opening hou PROPRIATIO 1.00 TOTAL CO PPLIES ONLY TO THE CONTRACT	ge may be made by to and date specified. ON DATA (I) ONTRACT FUNDO MODIFICATION CT/ORDER NO.	elegram of reconstruction of reconstruction of the second	quired) I (76,231,518. CONTRACTS SCRIBED IN I	each telegram or le PC/BNC: 1 48 S/ORDERS, TEM 14.	tter makes reference to	
	B. THE ABOVE NUMBERED CO office, appropriation date, et							s changes in paying	
	C. THIS SUPPLEMENTAL AGI	REEMENT	IS ENTERED INTO	PURSUANT TO A	JTHORIT	Y OF:			
X	D. OTHER (Specify type of mo				····				
14. D Excep	IPORTANT: Contractor [ X ] ESCRIPTION OF AMENDMENT/I ot as provided herein, all terms and condition  The purpose of this modif	//ODIFICA ns of the docu	TION (Organized by ment referenced in Item t to obligate fund	UCF section headings 9A or 10A, as heretofore	, includin changed, re t contra	g solicitation/con emains unchanged an		where feasible.)	
15A.	NAME AND TITLED OF SIGNER	(Type or p	orint)	16A. NAM Pamela J			RACTING OFFICE	R (Type or print)	
15B.	CONTRACTOR/OFFEROR		15C. DATE SIGN		_	ES OF AMERIC	A	16C, DATE SIGNE	

BY

(Signature of Contracting Officer)

(Signature of person authorized to sign)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$43,671,234.03

By: \$0

To: \$43,671,234.03

b. The total amount allotted for fee is revised as follows:

From: \$2,541,712.19

By: \$ 0

To: \$ 2,541,712.19

### IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$28,343,906.32

By: \$23,625.00

To: \$28,367,531.32

b. The total amount allotted for fee is revised as follows:

From: \$1,649,665.94

By: \$ 1,375.00

To: \$1,651,040.94

The total amount allotted for payment of cost and fee is as follows:

From: \$76,206,518.48

By: \$25,000.00

To: \$76,231,518.48

Total amount of funds obligated per this modification is

\$25,000.00

TOTAL CHANGE IN CONTRACT FUNDING:

\$25,000.00

The period of performance covered by the obligation of allotted funding is extended to 12/22/2004.

**OBLIGATE:** 

BASELINE:

PR Number

Amount

<u>SOW</u>

IDIQ:

PR Number

**Amount** 

SOW/TO

4200082311

\$ 25,000.00

01-00-2004

4. No other changes to the subject contract are made by issuance of this modification.

			1. CON	TRACT ID CODE	<u> </u>	PAGE OF PAGES
AMENDMENT OF SOLICIT	TATION/MODIFICATION	OF CONTRACT				1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE R	EQ. NO.	***************************************	5. PROJE	CT NO. (If applicable)
109	See Block 16C.	N/A			<u> </u>	4
6. ISSUED BY	CODE 210.H	7. ADMINISTERED BY (If other I	han item	6) .	CODE	
National Aeronautics and	•					
Goddard Space Flight Cer	iter					
Wallops Flight Facility	1 O 4 O 1 A 4 M = 10 A A A A A A A A A A A A A A A A A A					
Attn: Kimberley Sweep/Co	de 210.VV/757-824-2363	š				
Wallops Island, VA 23337  8. NAME AND ADDRESS OF CONTRACTOR (No. S	Marie Carlos Control of Programme		174			LIAM TONINA
·			(4)	SA. ANIENUN	ENT OF SO	LICITATION NO.
The Cube Corporation 45665 Willow Pond Pl				9B. DATED (S	SEE ITEM 1	<u> </u>
	aza					'/
Sterling, VA 20164				404 1400	~****************	~~4 277 K ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~
				1		CONTRACT/ORDER NO.
			X	10B. DATED	5-0108	
CODE	FACILITY CODE		-		26, 200	•
11. THI	S ITEM ONLY APPLIES TO	AMENDMENTS OF SC	LICIT	·· <del>···································</del>	<u> 20, 20(</u>	<i>)</i>
☐ The above numbered solicitation is amend					onded	is not extended.
Offers must acknowledge receipt of this amen		,				
(a) By completing Items 8 and 15, and returni	·			•	_	
or (c) By separate letter or telegram which i	ncludes a reference to the solicitat	ion and amendment numbers.	FAILU	RE OF YOU	R ACKNO	WLEDGMENT TO BE
YOUR OFFER. If by virtue of this amendment	ent you desire to change an offer	already submitted, such chang	e may l	be made by t		
telegram or letter makes reference to the solic	itation and this amendment, and is r	eceived prior to the opening ho	ur and d	ata specified.		
12. ACCOUNTING AND APPROPRIATION DATA (III				PPC: E		
TOTAL ESTIMATED COST: \$		TOTAL CON				6,206,518.48
	EM APPLIES ONLY TO MOI				S,	
	FIES THE CONTRACT/ORI				RACT ORDE	ER NO IN ITEM 104
	The same of the sa	THE STATE OF THE S	KE 1131 10 E	e ire irric ooieri	thor onbe	EXTO. BYTTEM TOX.
B. THE ABOVE NUMBERED CONTRACT/C	ORDER IS MODIFIED TO REFLECT THE	ADMINISTRATIVE CHANGES (our	h as char	raes in paving of	ffice anoron	riation data atc \ SET
FORTH IN ITEM 14, PURSUANT TO TH		7.D/// 11142 07 # 44020 (040.	, do criai	ged in paying of	пес, арргорі	nation dota, ele., oct
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT TO AUTHO	ORITY OF:				
D OTHER CALLS A SECTION	This unilatoral m	odification is issued p	urcua	nt to EAD	52 222	11 Sonico
X D. OTHER Specify type of modification and Contract Act of 1965, As A		odinoation is issued p	ursua	III IO I AIN	J lu. lu lu lu	-41 - Service
		ign this document and re	turn	conicc	to the in	cuing office
	······································				to the is	ssung once.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section headings, i	ncluding solicitation/contract subject	matter w	here feasible.)		
A. The purpose of this mo	odification is to revise S	Section J, Attachmen	t J-5	, Wage D	etermi	nation, as
follows:						
Except at provided herein, all terms and conditions of	the document referenced in Item 9A or 10	A, as heretofore changed, remains u	nchange	d and in full force	e and effect.	
15A. NAME AND TITLE OF SIGNER (Type or p		16A. NAME AND TITLE OF C		······································	***************************************	or print)
		Pamela J. Tay	lor			
1CD CONTRACTOROGO		400 CAREED ST. T. S.	em.			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AN	IERICA			16C. DATE SIGNED
(Signature of person authorized to sig	n)	BY(Signature of C	ontractir	a Officer		
(	r · · · · · · · · · · · · · · · · · · ·	(Signature of C		a minori	i	

- 1. Wage Determination Number 1998-0171, Revision 3 dated May 16, 2003, remains unchanged.
- 2. Wage Determination Number 1994-2095 is hereby deleted in its entirety and replaced with the attached Wage Determination Number 1994-2095, Revision 22 dated August 5, 2004.
- B. The Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposals for adjustment."
- C. All other terms and conditions remain unchanged.

(End of Modification)

AMENDMENT OF SOLICIT	TATION/MODIFICA	TION OF CO	NTRA	ACT 1. CONT	TRACT ID CODE	PAGE(S) 1 of 3		
2. AMENDMENT/MODIFICATION NO. 110	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION See Blk 14 A			5. PROJECT N	NO. (If applicable)		
6. ISSUED BY		7. ADMINIS	STERED	BY (If other than	Item 6)			
NASA								
Goddard Space Flight Cente	er .							
Wallops Flight Facility								
Wallops Island, VA 23337								
8. NAME AND ADDRESS OF CONTRAC	TOR (No., street, county, S	tate and ZIP Code)	()	9A. AMENDMI	ENT OF SOLICIT	ATION NO.		
The Cube Corporation								
45665 Willow Pond Plaza				9b. DATED (SI	E ITEM 11)			
Sterling VA 20164								
-			X	10A. MODIFIC NO:	ATION OF CONT NAS5-0108			
CODE:	FACILITY CODE:		***************************************	10B. DATED (SEE ITEM 13): 07-26-01				
11. THIS ITEM ONLY APP	LIES TO AMENDMENT	S OF SOLICITAT	IONS	<u> </u>		***************************************		
[ ] The above numbered solicitation is amend	led as set forth in Item 14. The	e hour and date specif	ied for re	ceipt of Offers [ ]	is extended, [ ] is	not extended.		
(c) By separate letter or telegram which include AT THE PLACE DESIGNATED FOR THE RECE this amendment you desire to change an offee the solicitation and this amendment, and is reacted as a CCOUNTING ATTOTAL ESTIMATED COST: \$114	IPT OF OFFERS PRIOR TO THE are already submitted, such chan because prior to the opening hound ND APPROPRIATION	HOUR AND DATA SPE ige may be made by te ur and date specified. ON DATA (II	ecified Megram o	MAY RESULT IN RE reletter, provided ear quired) Po	JECTION OF YOUF ach telegram or let	R OFFER. If by virtue of		
13. THIS	ITEM APPLIES ONLY TODIFIES THE CONTRACT	O MODIFICATIO	NS OF	CONTRACTS	ORDERS,			
( ) A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN ITE		ecify authority) THE	CHANC	SES SET FORTH I	N ITEM 14 ARE	MADE IN THE		
B. THE ABOVE NUMBERED CO office, appropriation date, etc						changes in paying		
C. THIS SUPPLEMENTAL AGR								
X D. OTHER (Specify type of mo	·	·····		2 Limitation o	f Funds (APP	1 1984)		
E. IMPORTANT: Contractor   X   i				///	to be issued offi			
14. DESCRIPTION OF AMENDMENT/M Except as provided herein, all terms and conditions	IODIFICATION (Organized by s of the document referenced in Item:	UCF section headings, 9A or 10A, as heretofore of	includin hanged, re	<i>g solicitation/contra</i> mains unchanged and i	<i>i<b>ct subject mater v</b> n fuil force and effect.</i>	vhere feasible.)		
1. The purpose of this modifi	cation is to de-obligate fi	unding for the sub	ject con	itract.				
	(Co	ontinued on page 2	)					
15A. NAME AND TITLED OF SIGNER	(Type or print)	16A. NAME Pamela J.		ITLE OF CONTRA	CTING OFFICER	(Type or print)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN			ES OF AMERICA		16C. DATE SIGNED		
	į	by.						

(Signature of person authorized to sign)

(Signature of Contracting Officer)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$43,671,234.03

By: \$0

To: \$43,671,234.03

b. The total amount allotted for fee is revised as follows:

From: \$2,541,712.19

By: \$ 0

To: \$ 2,541,712.19

## IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$28,367,531.32

By: (\$24,099.82)

To: \$28,343,431.50

b. The total amount allotted for fee is revised as follows:

From: \$1,651,040.94

By: (\$ 1,402.63)

To: \$1,649,638,31

The total amount allotted for payment of cost and fee is as follows:

From: \$76,231,518.48

By: (\$25,502.45)

To: \$76,206,016.03

Total amount of funds **de-obligated** per this modification is (\$25,502.45)

TOTAL CHANGE IN CONTRACT FUNDING:

(\$25,502.45)

The period of performance covered by the obligation of allotted funding is extended to 12/22/2004.

## **DE-OBLIGATE:**

# IDIQ:

PR Number	<u>Amount</u> 1	<u>PLI</u>	<u>ALI</u>	<u>Fund</u>	WBS element	Fund Ctr
228-01757C	(\$ 35.60)	14	490	SAT442003D	51-5354-01	51-5354
228-01757B	(\$ 3,466.85)	14	540	SAT392003D	51-39-2051-17	51-2051
228-01757A	(\$22,000.00)	14	530	SAT362002D	51-5353-01	51-5363

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICIT	TATION/MODIFICATION	TION OF CO	NTRA	CT 1. CON	ITRACT ID CODE	E PAGE(S) 1 of 3	
2. AMENDMENT/MODIFICATION NO. 111	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION See Blk 14 A			5. PROJECT	NO. (If applicable)	
6. ISSUED BY		7. ADMINIS	STERED I	BY (If other tha	n Item 6)		
NASA							
Goddard Space Flight Cente	er e e e e e e e e e e e e e e e e e e						
Wallops Flight Facility							
Wallops Island, VA 23337		With state of the					
8. NAME AND ADDRESS OF CONTRAC	TOR (No., street, county, St.	ate and ZIP Code)	()	9A. AMENDIV	TENT OF SOLICIT	FATION NO.	
The Cube Corporation							
45665 Willow Pond Plaza				9b. DATED (S	EE ITEM 11)	······································	
Sterling VA 20164							
				10A. MODIFIC	CATION OF CON		
			X	NO:	NAS5-0108	30	
CODE:	FACILITY CODE:			10B. DATED	10B. DATED (SEE ITEM 13): 07-26-01		
11. THIS ITEM ONLY APP	LIES TO AMENDMENTS	OF SOLICITAT	IONS			·	
The above numbered solicitation is amend	ed as set forth in Item 14. The	hour and date specif	ied for rec	ceipt of Offers [	is extended, [ ] i	is not extended.	
completing Items 8 and 15, and returning (c) By separate letter or telegram which inclue AT THE PLACE DESIGNATED FOR THE RECEI this amendment you desire to change an offe the solicitation and this amendment, and is re  12. ACCOUNTING AI  TOTAL ESTIMATED COST: \$114	les a reference to the solicitatio PT OF OFFERS PRIOR TO THE Har already submitted, such change ceived prior to the opening hour ND APPROPRIATIO	n and amendment nu- HOUR AND DATA SPE te may be made by te or and date specified. IN DATA (II	mbers. FASCIFIED MARIE REGISTRATION OF The Treq	AILURE OF YOUR AY RESULT IN RI letter, provided e	A ACKNOWLEDGEN EJECTION OF YOU each telegram or let PC/BNC: I	MENT TO BE RECEIVED  IR OFFER. If by virtue of	
	ITEM APPLIES ONLY TO ODIFIES THE CONTRAC						
( ) A. THIS CHANGE ORDER IS IS: CONTRACT ORDER NO. IN ITE		cify authority) THE	CHANGE	ES SET FORTH	IN ITEM 14 ARE	MADE IN THE	
B. THE ABOVE NUMBERED CO office, appropriation date, etc						s changes in paying	
C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO I	PURSUANT TO AU	THORITY	/ OF:			
X D. OTHER (Specify type of mod				Limitation of	of Funds (APF	२ 1984)	
E. IMPORTANT: Contractor [ X ] is					s to be issued off		
<ol> <li>DESCRIPTION OF AMENDMENT/M Except as provided herein, all terms and conditions</li> </ol>	of the document referenced in Item 9	<i>ICF section headings,</i> A or 10A, as heretofore c	<i>including</i> hanged, rem	<i>solicitation/conti</i> nains unchanged and	act subject mater in full force and effect	<b>where feasible.)</b> t.	
1. The purpose of this modifie	cation is to obligate funding	ng for the subject	contract	ι.			
	(Cor	ntinued on page 2	)				
15A. NAME AND TITLED OF SIGNER (	Type or print)	16A. NAME Pamela J.		LE OF CONTRA	ACTING OFFICER	(Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE			S OF AMERICA		16C. DATE SIGNED	
					44444444		

(Signature of Contracting Officer)

(Signature of person authorized to sign)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$43,671,234.03

By: \$0

To: \$43,671,234.03

b. The total amount allotted for fee is revised as follows:

From: \$2,541,712.19

By: \$ 0

To: \$ 2,541,712.19

### IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$28,343,431.50

By: \$197,755.00

To: \$28,541,186.50

b. The total amount allotted for fee is revised as follows:

From: \$1,649,638.31

By: \$11,510.00

To: \$ 1,661,148.31

The total amount allotted for payment of cost and fee is as follows:

From: \$76,206,016.03

By: \$209,265.00

To: \$76,415,281.03

Total amount of funds **obligated** per this modification is

\$209,265.00

TOTAL CHANGE IN CONTRACT FUNDING:

\$209,265.00

The period of performance covered by the obligation of allotted funding is extended to 1/11/2005.

## **OBLIGATE:**

# IDIQ:

PR Number	<u>Amount</u>	<u>Task</u>
4200085140	\$ 2,333.00	4-108-2004
4200085500	14,469.00	4-08-2004
4200085500	17,250.00	4-24-2005
4200085500	13,727.00	4-25-2005
4200085500	16,486.00	5-01-2005
4200085551	2,000.00	4-94-2004
4200086606	35,000.00	4-05-2005
4200086693	55,000.00	8-18-2004
4200076265	50,000.00	1-00-2004
4200087197	3,000.00	4-13-2005

^{4.} No other changes to the subject contract are made by issuance of this modification.

AM	ENDMENT OF SOLICIT	ATIO	N/MODIFICA	TION	OF CON	NTRA	СТ	1. CON	TRACT ID CODE		PAGE(S)
2. AME	ENDMENT/MODIFICATION NO.	3. EFFE	CTIVE DATE	4. RE	QUISITION/I	PURCH	ASE RE	Q. NO.	5. PROJECT I	NO. (If a	applicable)
	112	See B	lk 16c	See	Blk 14 A:	s App	licable	3			
6. ISSU	JED BY		·, , , · ·, · · , · · · , · · · · · · ·	<del>'                                    </del>	7. ADMINIS	TERED	BY (If c	ther thai	n Item 6)		
N	ASA										
G	oddard Space Flight Cente	r		ŀ							
W	allops Flight Facility			ŀ							
W	Vallops Island, VA 23337										
8. NAN	HE AND ADDRESS OF CONTRACT	TOR (No.	, street, county, Sta	ate and	ZIP Code)	()	9A. A	MENDM	ENT OF SOLICIT	ATION	NO.
Th	e Cube Corporation										
45	665 Willow Pond Plaza						9b. D	ATED (S	EE ITEM 11)		
Ste	erling VA 20164										
							10A.	MODIFIC	CATION OF CON		ORDER
						Х	1	NO:	NAS5-0108	30	
CODE:		FAC	ILITY CODE:	······································		71	10B	DATED (	SEE ITEM 13);	07-26	-01
	11. THIS ITEM ONLY APP	~~~~~~~									
[ ] The	above numbered solicitation is amend	ed as set	forth in Item 14. The	hour and	I date specific	ed for re	ceipt of	Offers [ ]	is extended, [ ] is	s not ex	tended.
(c) By s AT THE this ame	eparate letter or telegram which include PLACE DESIGNATED FOR THE RECEIvendment you desire to change an offer citation and this amendment, and is re	les a refer PT OF OFI r already s ceived pri	ence to the solicitation FERS PRIOR TO THE H ubmitted, such chang or to the opening hour	n and am IOUR AN Je may be r and dat	endment nun D DATA SPE made by tel e specified.	nbers. F CIFIED M egram oi	AILURE MAY RES	OF YOUR OLT IN RE Orovided e	ACKNOWLEDGEM EJECTION OF YOUR ach telegram or let	IENT TO R OFFER Iter make	BE RECEIVED  I. If by virtue of es reference to
	12. ACCOUNTING A					-	•		·	3X/G:	ΞZ
TOT	AL ESTIMATED COST: \$130				<del> </del>						
			PPLIES ONLY TO THE CONTRAC						•		
()	A. THIS CHANGE ORDER IS ISS CONTRACT ORDER NO. IN ITEM		RSUANT TO: (Spe	cify auth	nority) THE	CHANG	ES SET	FORTH	IN ITEM 14 ARE	MADE	IN THE
	B. THE ABOVE NUMBERED COloffice, appropriation date, etc									chang	es in paying
***************************************	C. THIS SUPPLEMENTAL AGR	EEMENT	IS ENTERED INTO F	PURSUA	NT TO AUT	THORIT	Y OF:				
X	D. OTHER (Specify type of mod	dification	and authority) Un	ilate	ral <b>52.</b> 2	232-2	2 Limi	tation o	of Funds (APF	3 198	4)
E. IN	/PORTANT: Contractor [ X ] is	~	· · · · · · · · · · · · · · · · · · ·	******************************					to be issued off	.,	
14. C	ESCRIPTION OF AMENDMENT/M	ODIFICA	TION (Organized by U	JCF section	on headings,	including		tion/contr	act subject mater	where fe	asible.)
Exce	pt as provided herein, all terms and conditions	of the docu	ment referenced in Item 9	A or 10A,	as heretofore ch	anged, re	mains und	hanged and	in full force and effect		
	1. The purpose of this modified	cation is	to deobligate fun	nding fo	r the subje	ct cont	ract an	d make	the change as s	hown (	on page 2.
			<i>(C</i> )		21						
			(Cor	namued	on page 2)	ł					
15A.	NAME AND TITLED OF SIGNER (	Type or p	orint)	- 1	6A. NAME . 'amela J.			CONTRA	ACTING OFFICER	(Type	or print)
15B.	CONTRACTOR/OFFEROR		15C. DATE SIGNI	ED 1	6B. UNITED	STATI	ES OF A	MERICA		16C.	DATE SIGNED
					v						
(Signature of person authorized to sign) BY (Signature					≀  Signature	of Con	ntracting	g Officer)			

- 2. This modification includes the addition of Award Term 2 and increases the total estimated cost by \$15,686,611.00 to \$130,172,332.00.
- 3. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

#### **BASELINE:**

a. The total amount allotted for payment of cost is revised as follows:

From: \$43,671,234.03

By: \$0

To: \$43,671,234.03

b. The total amount allotted for fee is revised as follows:

From: \$2,541,712.19

By: \$ 0

To: \$ 2,541,712.19

### IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$28,541,186.50

By: (\$3,744.00)

To: \$28,537,442.50

b. The total amount allotted for fee is revised as follows:

From: \$1,661,148.31

By: (\$218.00)

To: \$1,660,930.31

The total amount allotted for payment of cost and fee is as follows:

From: \$76,415,281.03

By: (\$3,962.00)

To: \$76,411,319.03

Total amount of funds **deobligated** per this modification is (\$3,962.00)

TOTAL CHANGE IN CONTRACT FUNDING:

(\$3,962.00)

The period of performance covered by the obligation of allotted funding is unchanged - 1/11/2005.

Contract NAS5-01080 Modification 112 Page 3 of 3

## 4. ACCOUNTING AND APPROPRIATION DATA

## **DEOBLIGATE:**

IDIQ:

 PR Number
 Amount
 Task

 4200075936
 (\$3,962.00)
 4-21-2005

5. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE PAGE OF			PAGES	
						1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE R				icable)	
113 6. ISSUED BY	See Block 16C.	See Block 14 7. ADMINISTERED BY (If other to					
National Aeronautics and S Goddard Space Flight Cent Wallops Flight Facility Attn: Kimberley Sweep/Coo Wallops Island, VA 23337	pace Administration er						
8. NAME AND ADDRESS OF CONTRACTOR (No. St	reet, county, State and ZIP: Code)		(4)	9A. AMENDME	NT OF SOLICE	TATION N	ō.
The Cube Corporation 45665 Willow Pond Plaza Sterling, VA 20164				9B. DATED (SE	EE ITEM 11)		
				NAS5	DIFICATION OF CONTRACT/ORDER NO. ASS-01080 ED (SEE ITEM 13)		
CODE FACILITY CODE				July 26, 2001			
11. THIS	SITEM ONLY APPLIES TO	AMENDMENTS OF SC	LICIT	ATIONS			
B. THE ABOVE NUMBERED CONTRACT/O FORTH IN ITEM 14, PURSUANT TO THE C. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and This unilateral modifica	cludes a reference to the solicitation on the RECEIPT OF OFFERS Part you desire to change an offer a ation and this amendment, and is recuired)  BNC: GI 130,172,332.00  M APPLIES ONLY TO MODE FIES THE CONTRACT/ORE BUANT TO: (Specify authority) THE CHI ROPE IS MODIFIED TO REFLECT THE I AUTHORITY OF FAR 43.103(b).  ENTERED INTO PURSUANT TO AUTHOR  authority)  ation is issued pursuants not, is required to signed.	on and amendment numbers.  PRIOR TO THE HOUR AND I  Ilready submitted, such chang seeived prior to the opening ho  FE  TOTAL CON'  DIFICATIONS OF CONT  DER NO. AS DESCRIBE  ANGES SET FORTH IN ITEM 14 AF  ADMINISTRATIVE CHANGES (SUC  DRITY OF:  Ant to 52.232-22 L  gn this document and re	FAILUDATA S DE may I UIT and d  TRACT FACT FACT FACT FACT FACT FACT FACT F	IRE OF YOUR PECIFIED MAY be made by tel lata specified. PPC: B. T FUNDIN TS/ORDERS ITEM 14. EIN THE CONTRA  anges in paying office tion of Fu	ACKNOWLE Y RESULT IN legram or lett X IG: \$79,3 6, ACT ORDER No ce, appropriatio	EDGMEN REJEC REPORT REP	2.21  M 10A.  2) SET
The purpose of this mo  Except at provided herein, all terms and conditions of to  15A. NAME AND TITLE OF SIGNER (Type or print)  15A. NAME AND TITLE OF SIGNER (Type or print)	(Continued	d on Page 2)	nchange ONTRAC	d and in full force		nt)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AN	1ERICA		T160	DATES	SIGNED
		BY		of Office		1/17/2	
(Signature of person authorized to sig	7)	(Signature of C	ontractir	ng Ufficer)			

### **BASELINE:**

a. The total allotted for payment of cost is revised as follows:

From: \$43,671,234.03

By: \$2,182,197.50

To: \$45,853,431.53

b. The total amount allotted for fee is revised as follows:

From: \$2,541,712.19

By: \$114,852.50

To: \$2,656,564.69

### IDIQ:

a. The total allotted for payment of cost is revised as follows:

From: \$28,537,442.50

By: \$630,356.52

To: \$29,167,799.02

b. The total amount allotted for fee is revised as follows:

From: \$1,660,930.31

By: \$33,176.66

To: \$1,694,106.97

The total amount allotted for payment of cost and fee is as follows:

From: \$76,411,319.03

By: \$2,960,583.18

To: \$79,371,902.21

The total amount of funds obligated per this modification is: \$2,960,583.18

TOTAL CHANGE IN CONTRACT FUNDING: \$2,960,583.18

The period of performance covered by the obligation of allotted funding is extended to February 5, 2005.

### 3. ACCOUNTING AND APPROPRIATION DATA

### OBLIGATE;

### **BASELINE:**

PR Number	Number <u>Amount</u>	
4200089224	\$ 83,700.00	2
4200089224	\$ 27,900.00	2
4200089272	\$538,800.00	3
4200089272	\$ 92,400.00	6

## **BASELINE** (Continued):

4200090410	\$274,000.00	10
4200090410	\$ 44,975.00	7
4200090410	\$167,900.00	8
4299990410	\$ 99,775.00	9
4200090315	\$525,200.00	3
4200090315	\$ 92,800.00	6
4200090429	\$349,600.00	11

## IDIQ:

PR Number	<u>Amount</u>	<u>sow/to</u>
4200088017 4200088407 4200088407 4200088599 4200089224 4200089224 4200089224 4200089224 4200089224 4200089224 4200089224 4200089224 4200089224 4200089224 4200089224 4200089224 4200089224 4200089224 4200089224 4200089224	\$ 5,275.00 \$ 8,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 39,242.50 \$ 34,000.00 \$ 16,000.00 \$ 5,000.00 \$ 3,150.39 \$ 1,607.11 \$100,000.00 \$ 1,144.00 \$ 470.00 \$ 3,237.00 \$ 4,252.18 \$ 52,500.00 \$ 190,000.00 \$ 2,500.00	4-38-2005 1-01-2005 4-39-2004 4-39-2004 2-04-2005 2-05-2005 2-08-2005 2-01-2004 2-33-2004 2-27-2004 1-00-2004 2-35-2004 2-12-2004 2-38-2004 8-18-2004 5-10-2005 10-05-2005
4200090655 4200090617 4200090617	\$ 50,000.00 \$ 15,000.00 \$ 20,000.00	15-07-2005 5-10-2004 5-15-2005
4200089224 4200089272 4200090410	\$ 4,252.18 \$ 52,500.00 \$190,000.00	8-18-2004 5-10-2004 10-04-2005
4200090617	. ,	
	Ψ 00,000.00	1-00-2004

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITAT	TION/MODIFICATION	OF CONTRACT	1. CON	TRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE RI	O NO		5 PROJEC	OT NO. (If applicable)
114	See Block 16C.					
	DE 210.H	7. ADMINISTERED BY (If other to	han Item	6)	CODE	1
National Aeronautics and Spa Goddard Space Flight Center Wallops Flight Facility Attn: Kimberley Sweep/Code Wallops Island, VA 23337	- 210.W/757-824-2363				L	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street	, county, State and ZIP: Code)		(4)	9A. AMENDM	ENT OF SO	LICITATION NO.
The Cube Corporation 45665 Willow Pond Plaz Sterling, VA 20164	a			98. DATED (S	SEE ITEM 11	)
Stermig, VA 20104			x		5-0108	CONTRACT/ORDER NO.
				10B. DATED	O (SEE ITEM 13)	
CODE	FACILITY CODE			July :	26, 200	)1
11. THIS I	TEM ONLY APPLIES TO	AMENDMENTS OF SC	LICIT	ATIONS		
The above numbered solicitation is amended.  Offers must acknowledge receipt of this amendment		•			•	is not extended. methods:
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which inclu RECEIVED AT THE PLACE DESIGNATED FOR YOUR OFFER. If by virtue of this amendment telegram or letter makes reference to the solicitation	des a reference to the solicitation. THE RECEIPT OF OFFERS Playou desire to change an offer a contain and this amendment, and is re-	on and amendment numbers. RIOR TO THE HOUR AND E Iready submitted, such chang ceived prior to the opening ho	FAILL DATA S e may	RE OF YOUR PECIFIED MA be made by to lata specified.	R ACKNOV VY RESUL elegram or	WLEDGMENT TO BE T IN REJECTION OF
12. ACCOUNTING AND APPROPRIATION DATA (If read TOTAL ESTIMATED COST: \$13	0,172,332.00	TOTAL CON			VG: \$8	1,735,045.21
	APPLIES ONLY TO MODES THE CONTRACT/ORD				S,	
(4) A. THIS CHANGE ORDER IS ISSUED PURSUA	NT TO: (Specify authority) THE CHI	ANGES SET FORTH IN ITEM 14 AF	RE MADE	E IN THE CONTR	RACT ORDE	R NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDE FORTH IN ITEM 14, PURSUANT TO THE AU	THORITY OF FAR 43.103(b).		h as chai	nges in paying of	fice, appropr	iation data, etc.) SET
C. THIS SUPPLEMENTAL AGREEMENT IS EN'	TERED INTO PURSUANT TO AUTHO	RITY OF:				
X D. OTHER Specify type of modification and aut This unilateral modificati	**	ant to 52.232-22 L	mita	tion of F	unds (	APR 1984)
E. IMPORTANT: Contractor 🛛 is i	not. T is required to sig	gn this document and re	turn	copies	to the is	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (C						
The purpose of this mod						
	(Continued	l on Page 2)				
Except at provided herein, all terms and conditions of the o						
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF O		CTING OFFICE	R (Type o	r print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AN	TERICA			16C. DATE SIGNED
						11/29/2004
(Signature of person authorized to sign)		BY(Signature of C	ontractii	ng Officer)	<del></del>	

### **BASELINE:**

a. The total allotted for payment of cost is revised as follows:

From: \$45,853,431.53

By: \$1,899,513.60

To: \$47,752,945.13

b. The total amount allotted for fee is revised as follows:

From: \$2,656,564.69

By: \$99,974,40

To: \$2,756,539.09

### IDIQ:

a. The total allotted for payment of cost is revised as follows:

From: \$29,167,799.02

By: \$345,472.25

To: \$29,513,271.27

b. The total amount allotted for fee is revised as follows:

From: \$1,694,106.97

By: \$18,182.75

To: \$1,712,289.72

The total amount allotted for payment of cost and fee is as follows:

From: \$79,371,902.21

By: \$2,363,143.00

To: \$81,735,045,21

The total amount of funds obligated per this modification is: \$2,363,143.00

TOTAL CHANGE IN CONTRACT FUNDING: \$2,363,143.00

The period of performance covered by the obligation of allotted funding is extended to March 8, 2005.

### 3. ACCOUNTING AND APPROPRIATION DATA

### **OBLIGATE:**

#### BASELINE:

PR Number Amount		<u>sow</u>
4200090730	\$ 27,375.00	14
4200091146	\$350,000.00	15
4200091419	\$ 50,000.00	14
4200091499	\$ 1,264.00	2
4200091499	\$ 89,224.00	3
4200091499	\$184,439.00	10

# BASELINE (Continued):

4200091499	\$ 28,922.00	14
4200091499	\$ 67,032.00	15
4200091499	\$ 25,088.00	16
4200091499	\$ 8,136.00	12
4200091499	\$ 316.00	2
4200091499	\$ 22,306.00	3
4200091499	\$ 46,110.00	10
4200091499	\$ 7,230.00	14
4200091499	\$ 16,758.00	15
4200091499	\$ 6,272.00	16
4200091499	\$ 6,000.00	7
4200091499	\$ 2,034.00	12
4200091608	\$ 1,400.00	9
4200091608	\$ 7,500.00	7
4200091608	\$ 6,800.00	12
4200091608	\$ 4,800.00	2
4200091608	\$173,000.00	3
4200091608	\$ 34,400.00	14
4200091608	\$ 81,000.00	15
4200091608	\$ 23,250.00	16
4200091622	\$ 15,666.00	6
4200091622	\$ 3,916.00	6
4200091622	\$ 40,250.00	6
4200091624	\$653,000.00	10
4200091624	\$ 16,000.00	3

# IDIQ:

PR Number	<u>Amount</u>	SOW/TO
4200090889	\$ 5,000.00	4-37-2005
4200090889	\$ 15,000.00	4-37-2005
4200091033	\$ 4,119.00	4-02-2004
4200091419	\$ 500.00	10-03-2005
4200091499	\$ 24,052.00	2-02-2005
4200091499	\$ 19,950.00	4-02-2005
4200091499	\$ 11,227.00	14-03-2005
4200091499	\$ 8,210.00	14-04-2005
4200091499	\$ 18,152.00	15-04-2005
4200091499	\$ 8,089.00	15-05-2005
4200091499	\$ 8,972.00	15-06-2005
4200091499	\$ 6,013.00	2-02-2005
4200091499	\$ 3,574.00	4-02-2005
4200091499	\$ 2,807.00	14-03-2005

# IDIQ (Continued):

4200091499	\$ 2,052.00	14-04-2005
4200091499	\$ 1,000.00	15-03-2005
4200091499	\$ 4,517.00	15-04-2005
4200091499	\$ 2,013.00	15-05-2005
4200091499	\$ 2,232.00	15-06-2005
4200091608	\$ 45,000.00	2-01-2005
4200091608	\$ 22,500.00	4-01-2005
4200091608	\$ 13,461.00	14-15-2005
4200091608	\$ 9,439.00	14-16-2005
4200091608	\$ 21,032.00	15-08-2005
4200091608	\$ 9,372.00	15-09-2005
4200091608	\$ 10,396.00	15-10-2005
4200091608	\$ 3,000.00	15-02-2005
4200091608	\$ 2,000.00	1-00-2005
4200091622	\$ 1,667.00	5-03-2005
4200091622	\$ 2,000.00	6-05-2005
4200091622	\$ 2,396.00	5-05-2005
4200091622	\$ 2,013.00	5-05-2005
4200091622	\$ 1,400.00	6-01-2005
4200091622	\$ 13,000.00	5-04-2005
4200091624	\$ 2,000.00	2-06-2005
4200091624	\$ 3,500.00	3-03-2005
4200091624	\$ 2,000.00	4-32-2005
4200091624	\$ 50,000.00	4-40-2005

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITA	TION/MODIFICATION	OF CONTRACT	1. CON	TRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.				16 65	1 3
	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE R	EQ. NO.	1	ROJECT NO. (If applicable)
115 6. ISSUED BY CO	See Block 16C.	See Block 14 7. ADMINISTERED BY (If other)	han Item		N/A DOET
National Aeronautics and Spa Goddard Space Flight Center Wallops Flight Facility Attn: Kimberley Sweep/Code Wallops Island, VA 23337	210.W/757-824-2363				
8. NAME AND ADDRESS OF CONTRACTOR (No. Street	t, county, State and ZIP: Code)		(4)	9A. AMENDMENT C	F SOLICITATION NO.
The Cube Corporation 45665 Willow Pond Plaz Sterling, VA 20164	a			9B. DATED (SEE IT	EM 11)
Sterning, VA 20104			х	10A. MODIFICATION NAS5-0° 10B. DATED (SEE)	
CODE	FACILITY CODE		1	July 26,	2001
11. THIS I	TEM ONLY APPLIES TO	AMENDMENTS OF SC	LICIT		
B. THE ABOVE NUMBERED CONTRACT/ORDIF FORTH IN ITEM 14, PURSUANT TO THE ALL C. THIS SUPPLEMENTAL AGREEMENT IS EN  D. OTHER Specify type of modification and aut  This unilateral modification	ne (1) copy of the amendment; des a reference to the solicitation. THE RECEIPT OF OFFERS From desire to change an offer a con and this amendment, and is refered.  BNC: G 0,172,332.00  APPLIES ONLY TO MODES THE CONTRACT/ORE NOTTO: (Specify authority) THE CHARLES INTO PERSONAL TO AUTHORITY OF FAR 43.103(b).  TERED INTO PURSUANT TO AUTHORITY)  On is issued pursuant.	(b) By acknowledging receipt of and amendment numbers. PRIOR TO THE HOUR AND Infleady submitted, such changeceived prior to the opening hope hope hope to the opening	f this and FAILUDATA See may I ur and do TRACTRACTED IN IRE MADE	nendment on each of RE OF YOUR ACIPECIFIED MAY REbe made by telegral lata specified.  PPC: BX T FUNDING: TS/ORDERS, ITEM 14. IN THE CONTRACT (Contract of the paying office, application of Funding Representation	sopy of the offer submitted; (NOWLEDGMENT TO BE SULT IN REJECTION OF m or letter, provided each \$81,887,445.38  DRDER NO. IN ITEM 10A.  Propriation data, etc.) SET
E. IMPORTANT: Contractor	not, [] is required to si	gn this document and re	turn _	copies to th	e issuing office.
DESCRIPTION OF AMENDMENT/MODIFICATION (Co.)  1. The purpose of this mod	ification is to change	funding for the subj		·	
		l on Page 2)			
Except at provided herein, all terms and conditions of the control	ocument referenced in Item 9A or 10A	A as heretofore changed, remains un 16A. NAME AND TITLE OF CO.  Pamela J. Tay	ONTRAC	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	<del></del>
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AM	IERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		BY(Signature of C	ontractio	a Officer	12/14/2004
, . g		(orginature of C		sy willowly	

### **BASELINE:**

a. The total allotted for payment of cost is revised as follows:

From: \$47,752,945.13

By: \$53,010.00

To: \$47,805,955.13

b. The total amount allotted for fee is revised as follows:

From: \$2,756,539.09

By: \$2,790.00

To: \$2,759,329.09

### IDIQ:

a. The total allotted for payment of cost is revised as follows:

From: \$29,513,271.27

By: \$91,770.16

To: \$29,605,041.43

b. The total amount allotted for fee is revised as follows:

From: \$1,712,289.72

By: \$4,830.01

To: \$1,717,119.73

The total amount allotted for payment of cost and fee is as follows:

From: \$81,735,045.21

By: \$152,400.17

To: \$81,887,445.38

The total amount of funds <u>obligated</u> per this modification is: \$153,309.82. The total amount of funds deobligated per this modification is: (\$909.65)

**TOTAL CHANGE IN CONTRACT FUNDING: \$152,400.17** 

The period of performance covered by the obligation of allotted funding is extended to March 10, 2005.

# 3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE:				
BASELINE:	PR NUMBER		AMOUNT	sow
	4200090850	\$	55,800.00	2
TOTAL BASELINE		\$	55,800.00	
IDIQ:		-	•	
ibiQ.	PR NUMBER		AMOUNT	SOW/T0
	4200090850	\$	15,000.00	2-09-2005
	4200090850	\$	1,411.00	2-20-2004
	4200090850	\$	20,000.00	2-08-2005
	4200090850	\$	45,000.00	1-00-2004
	4200090850	\$	2,098.82	8-18-2004
	4200090850	\$	2,000.00	2-26-2003
	4200093129	\$	10,000.00	14-01-2004
	4200093129	\$	2,000.00	14-09-2005
TOTAL IDIQ		\$	97,509.82	
TOTAL OBLIGATED		\$	153,309.82	
DEOBLIGATE:				
IDIQ:			<del></del>	
	PR NUMBER		AMOUNT	SOW/T0
	205-01057A	\$	623.79	2-01-2001
	228-51597G	\$	5.34	2-01-2001
	228-01545E	\$	280.52	2-01-2001
TOTAL DEOBLIGATED - IDIQ	The state of the s	\$	909.65	

4. No other changes to the subject contract are made by issuance of this modification.

							OWB Approva	
AMENDMENT OF SOLICI	TATION/N	ODIFICATION	OF CONTRACT	1. CON	TRACT ID CODE	E	PAGE OF	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFEC	TIVE DATE	4. REQUISITION/PURCHASE R	EQ. NO.		5. PROJE	CT NO. (If ap	plicable)
116	See	Block 16C.	See Block 14			N/.	Α	
6. ISSUED BY		210.H	7. ADMINISTERED BY (If other	than Item	6)	CODE		
National Aeronautics and Goddard Space Flight Ce Wallops Flight Facility Attn: Kimberley Sweep/Co Wallops Island, VA 23337	nter ode 210.V							
8. NAME AND ADDRESS OF CONTRACTOR (No.		ate and ZIP: Code)		(4)	9A. AMENDN	MENT OF SO	DLICITATION	NO.
The Cube Corporatio 45665 Willow Pond F Sterling, VA 20164					9B. DATED (S	SEE ITEM :	11)	
Sterning, VA 20104				$\vdash$	10A. MODIFIC	CATION OF	CONTRACT	ORDER NO.
						5-010		
				Х	10B. DATED			
CODE	F	ACILITY CODE		_		•	•	
			AMENDMENTS OF SO	אוורוד		<u> 26, 20</u>	<u> </u>	
☐ The above numbered solicitation is ame				***************************************	·····	andad	[] is not	extended.
Offers must acknowledge receipt of this ame						•		sxiended.
(a) By completing Items 8 and 15, and return	•	•			•	_		r antomittad:
or (c) By separate letter or telegram which RECEIVED AT THE PLACE DESIGNATED YOUR OFFER. If by virtue of this amendr telegram or letter makes reference to the sol  12. ACCOUNTING AND APPROPRIATION DATA TOTAL ESTIMATED COST:	FOR THE RE ment you desire icitation and this (If required)	CEIPT OF OFFERS I to change an offer a s amendment, and is n BNC: G	PRIOR TO THE HOUR AND already submitted, such chang eceived prior to the opening ho	DATA S ge may l our and d	PECIFIED M/ be made by t lata specified. PPC: E	AY RESU elegram ( 	LT IN REJE or letter, pro	ECTION OF ovided each
			DIFICATIONS OF CON				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			DER NO. AS DESCRIBI			ι Ο,		
(4) A. THIS CHANGE ORDER IS ISSUED PU			<del></del>			RACT ORD	ER NO. IN ITI	EM 10A.
B. THE ABOVE NUMBERED CONTRACT FORTH IN ITEM 14, PURSUANT TO T	HE AUTHORITY	OF FAR 43.103(b).	, 	ch as char	nges in paying o	ffice, appro _l	oriation data, e	etc.) SET
X D. OTHER Specify type of modification a This unilateral modific		issued pursua	ant to 52.232-22 L	imita	tion of F	unds	(APR 1	984)
E. IMPORTANT: Contractor	] is not, [	is required to si	gn this document and re	eturn _	copies	to the i	ssuing of	fice.
14. DESCRIPTION OF AMENDMENT/MODIFICAT	ION (Organized b	y UCF section headings, i	ncluding solicitation/contract subject	matter w	here feasible.)			
The purpose of this r	nodificatio	on is to change	funding for the sub	ject c	ontract.			
		(Continued	d on Page 2)					
Except at provided herein, all terms and conditions	of the document re	eferenced in Item 9A or 10						
15A. NAME AND TITLE OF SIGNER (Type of	r print)		Pamela J. Tay		CTING OFFICE	ER <i>(Type</i>	or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AI	MERICA			16C. DATE	SIGNED
			BY				Jan 1	13, 2005
(Signature of person authorized to	sign)		(Signature of C	Contractir	ng Officer)	***************************************		

### **BASELINE:**

a. The total allotted for payment of cost is revised as follows:

	FROM	BY	ТО
********	\$47,805,955.13	\$401,761.65	\$48,207,716.78

b. The total amount allotted for fee is revised as follows:

FROM	BY	TO	
\$2,759,329.09	\$21,145.35	\$2,780,474.44	

### IDIQ:

a. The total allotted for payment of cost is revised as follows:

FROM	BY	ТО
\$29,605,041.43	\$194,316.99	\$29,799,358.42

b. The total amount allotted for fee is revised as follows:

FROM		BY	ТО	
	\$1,717,119.73	\$10,227.21	\$1,727,346.94	

The total amount allotted for payment of cost and fee is as follows:

FROM	BY	ТО	
\$81,887,445.38	\$627,451.20	\$82,514,896.58	

The total amount of funds <u>obligated</u> per this modification is: \$627,457.00. The total amount of funds <u>deobligated</u> per this modification is: (\$5.80)

### **TOTAL CHANGE IN CONTRACT FUNDING: \$627,451.20**

The period of performance covered by the obligation of allotted funding is extended to March 18, 2005.

## 3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE:			
BASELINE:			
	PR NUMBER	AMOUNT	sow
	4200094307	\$ 373,000.00	11
	4200095046	\$ 1,165.00	2
	4200095572	\$ 9,000.00	6
	4200095572	\$ 1,000.00	7
	4200095572	\$ 1,250.00	7
	4200095711	\$ 37,492.00	3
TOTAL BASELINE		\$ 422,907.00	
IDIQ:			
ibig.	PR NUMBER	AMOUNT	SOW/T0
	4200092669	\$ 4,000.00	4-26-2005
	4200095039	\$ 15,000.00	4-60-2005
	4200095039	\$ 15,000.00	1-00-2004
	4200095039	\$ 90,000.00	1-00-2004
	4200095046	\$ 5,300.00	2-24-2004
	4200095046	\$ 17,000.00	4-46-2004
	4200095046	\$ 23,000.00	10-5-2004
	4200095046	\$ 5,000.00	2-7-2005
	4200095572	\$ 24,000.00	5-8-2005
	4200095711	\$ 6,250.00	4-33-2005
TOTAL IDIQ		\$ 204,550.00	
TOTAL OBLIGATED		\$ 627,457.00	
DEOBLIGATE:			
IDIQ:		AMOUNT	COMITO
	PR NUMBER	AMOUNT	SOW/T0
TOTAL	228-51597D	\$ (5.80)	2-01-2001
TOTAL DEOBLIGATED - IDIQ		\$ (5.80)	

4. No other changes to the subject contract are made by issuance of this modification.